RESOLUTION NO.	
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A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A PURCHASE ORDER TO CUES, INC. UTILIZING H-GAC COOPERATIVE PURCHASING AGREEMENT NO. 35346 FOR A CUES K2-DOLLY FOR THE KINGSPORT UTILITIES DIVISION

WHEREAS, staff recommends the purchase of a Cues K2-Dolly utilizing H-GAC Cooperative Purchasing Agreement No. 35346, for use by the utilities division; and

WHEREAS, the city participates in the H-GAC cooperative purchasing; and

WHEREAS, Tenn. Code Ann. § 12-3-1205 permits city to participate in a cooperative purchasing agreement for the procurement of equipment; and

WHEREAS, in order to purchase the equipment, a purchase order needs to be issued to Cues Corporate, in the amount of \$78,443.03 and

WHEREAS, funding for this equipment is available in account no.: 51150085019010.

Now therefore,

BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN AS FOLLOWS:

SECTION I. That the city manager is authorized to execute a purchase order to Cues Corporate for the purchase of a Cues K-2 Dolly utilizing H-GAC Cooperative Purchasing Agreement No. 35346, for use by the utilities division in the amount of \$78,443.03.

SECTION II. That the board finds that the actions authorized by this resolution are for a public purpose and will promote the health, comfort, and prosperity of the citizens of the city.

SECTION III. That this resolution shall take effect from and after its adoption, the public welfare requiring it.

ADOPTED this the 6th day of June, 2023.

ATTEST:	PATRICK W. SHULL, MAYOR
ANGELA MARSHALL, DEPUTY CITY REC	CORDER
APPROVED AS TO	FORM:
RODNEY B. ROWLE	ETT III CITY ATTORNEY